

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-11335-PMM**

VINCENT D. BORTZ  
ASHLEY J. BORTZ  
405 TREMONT AVENUE  
SHILLINGTON PA 19607

Petition Filed Date: 02/27/2017  
341 Hearing Date: 05/30/2017  
Confirmation Date: 11/09/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$725.00		02/06/2020	\$725.00		03/09/2020	\$725.00	
04/03/2020	\$725.00		05/04/2020	\$725.00		06/03/2020	\$750.00	
07/06/2020	\$750.00		08/03/2020	\$750.00		09/03/2020	\$750.00	
10/05/2020	\$750.00		11/03/2020	\$750.00		12/04/2020	\$750.00	
01/05/2021	\$750.00		02/03/2021	\$725.00		03/08/2021	\$725.00	
04/08/2021	\$725.00		05/04/2021	\$725.00		06/04/2021	\$725.00	
<b>Total Receipts for the Period: \$13,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,555.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICREDIT FINANCIAL SERVICES	Secured Creditors	\$0.00	\$0.00	\$0.00
11 »» 011	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$6,432.64	\$6,432.64	\$0.00
7 »» 007	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$11,112.18	\$11,112.18	\$0.00
9 »» 009	TOWNSHIP OF CUMRU - SEWER	Secured Creditors	\$1,199.00	\$1,199.00	\$0.00
2 »» 002	LVNV FUNDING LLC	Unsecured Creditors	\$1,703.35	\$642.81	\$1,060.54
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$773.83	\$292.03	\$481.80
4 »» 004	LVNV FUNDING LLC	Unsecured Creditors	\$726.28	\$274.09	\$452.19
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$4,038.60	\$1,524.07	\$2,514.53
5 »» 005	VISIONS FCU	Unsecured Creditors	\$1,862.18	\$702.74	\$1,159.44
6 »» 006	VISIONS FCU	Unsecured Creditors	\$80.00	\$18.63	\$61.37
10 »» 010	DAVID S GELLERT ESQ	Attorney Fees	\$5,072.25	\$5,072.25	\$0.00

**Chapter 13 Case No. 17-11335-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$30,555.00	Current Monthly Payment:	\$715.00
Paid to Claims:	\$27,270.44	Arrearages:	(\$370.00)
Paid to Trustee:	\$2,620.52	Total Plan Base:	\$36,620.00
Funds on Hand:	\$664.04		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).